

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <u>2 Oct 63</u> <u>1228</u>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b> PAYMENT TO <u>Sandus Associates, Inc.</u> AMOUNT <u>\$ 8,918.72</u>						INVOICE NO(S). <u>27</u> CONTRACT NO. <u>AF-33(657) 8582</u> CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIQ. D CODE	
28-33 T/A NO.		PROP. NO.		FY		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.				53 CA 54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.						58-67 ALLOT. OR COST ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						62-67 CK. NO. X REF. NO.	
<u>Sandus Associates Inc</u> <u>u</u>				<u>8582</u>		<u>740</u>	
				<u>7</u>		<u>8,918.72</u>	
				<u>1420</u>		<u>138.0</u>	
				<u>601.0</u>		<u>61-0572-0009</u>	
						<u>8,918.72</u>	
						<u>8,918.72</u>	
Original + 1 addresser - 1 Contract WH-1420 (Post) - 1 Voucher							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
<u>2 Oct 63</u>		<u>[Signature]</u>				<u>8,918.72</u> <u>8,918.72</u>	

Standard Form No. 1034  
7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

SEP 30 4 15 PM 1963  
Use continuation sheet(s) if necessaryBU. VOU. NO. 2627U. S. **DEPARTMENT OF THE NAVY**  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE SEPT 23, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee)  
P O BOX 860 CHURCH ST STATION  
(Address) NEW YORK 8, NEW YORK

PAID BY

Contract No. AF33(657)8582 Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from LOT 11 to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 AUG THRU 20 SEPT 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO 1XFP-13-21457				\$8,918.72
TOTAL						\$8,918.72

<b>PAYMENT:</b>  COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE <input type="checkbox"/>	(PAYEE MUST NOT USE THIS SPACE)	
	DIFFERENCES _____	
	_____	
	Amount verified; correct for _____ (Signature or initials)	

STAT approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

**ACCOUNTING CLASSIFICATION**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_ Project Order Date \_\_\_\_\_

Paid by {	Check No. _____ on Treasurer of the United States
	Check No. _____ on _____ (Name of Bank)
	Cash, \$ _____, on _____, 19 _____ Payee _____

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

U.S. DEPARTMENT OF THE AIR FORCE			CONTRACT NUMBER	AF 33(657)8582 Lot 11
GROSS COSTS INCURRED AND FEE EARNED			CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, STATLANT EQUIPMENT	MATERIAL FOR END PRODUCT		\$ (30.00)	\$ 7,203.16
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			
	OTHER MATERIAL			
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS		
		FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
		PLANT CLASS (3) EQUIP		
		INDUST'L CLASS (4) PROD. EQUIP		
		MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD			
MATERIAL HANDLING OVERHEAD		(1.65)	392.41	
DIRECT LABOR	DIRECT LABOR THRU 1/31/63			2,158.91
	ENGINEERING LABOR		3,006.15	22,230.19
	PRODUCTION LABOR			226.82
	LABOR ON SPECIAL TOOLING FABRICATED			726.80
	OTHER DIRECT LABOR		886.94	2,486.94
				2,417.98
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63			23,786.29
	ENGINEERING OVERHEAD		3,216.58	189.26
	PRODUCTION OVERHEAD			472.42
	OVERHEAD ON SPECIAL TOOLING FABRICATED			1,616.51
	OTHER DIRECT OVERHEAD		576.51	25.48
OVERTIME PREMIUM				
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			67.31	2,750.96
TOTAL MANUFACTURING COST			\$ 7,721.84	\$ 66,684.13
GENERAL AND ADMINISTRATIVE EXPENSE			386.09	3,334.20
TOTAL MANUFACTURING COST AND G & A			\$ 8,107.93	\$ 70,018.33
FIXED FEE			810.79	7,001.83
TOTAL GROSS BILLING			\$ 8,918.72	\$ 77,020.16
ADD: RESUBMISSION OF COSTS			~	
TOTAL CURRENT CLAIM FOR REIMBURSEMENT			\$ 8,918.72	



VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch										DIVISION VOUCHER NO.															
THROUGH: Monetary Branch										21 Nov 63 1914															
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S).															
PAYMENT TO <i>Sanctus Associates Inc.</i>										CONTRACT NO. AF-33(657) 5582															
AMOUNT \$ 14,332.77										CHECK TO BE DATED															
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		PROJECT NO.		FY		EMP. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
<i>Sanctus Associates Inc.</i>										8817		1420				601.0		61-0572-0009		740		14,332.77		14,332.77	
																138.0									
														<i>Regional &amp; 1 Address</i>											
														<i>1 Contract NH-1420 (Post)</i>											
														<i>1- Voucher</i>											
DATE		AUTHORIZED CERTIFYING OFFICER			DATE		TOTALS		14,332.77		14,332.77														

Standard Form No. 1034  
7 GAO 5030  
1084-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

28

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE AIR FORCE**  
(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE** **OCT 25, 1963**  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO **SANDERS ASSOCIATES, INC**  
(Payee) **P O BOX 860 CHURCH ST STATION**  
**NEW YORK 8, NEW YORK**  
(Address)

PAID BY

Contract No. **AF33(657)8582** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Shipped from **LOT 11** to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	20 SEPT THRU 30 SEPT 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$ 14,332.77
INVOICE NO 1XFP-13-22313						
<b>COST REIMBURSABLE</b>						
TOTAL						\$ 14,332.77

(PAYEE MUST NOT USE THIS SPACE)

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

## DIFFERENCES

Amount verified; correct for \_\_\_\_\_

(Signature or initials)

Pursuant to authority vested in me, I certify that

Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

22 NOV  
1963

(Date)

CONTRACTING OFFICER

ATTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

on Treasurer of the United States

Paid by

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Check No. \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

\* If the ability to certify and authority to approve are combined in one person, one signature only is required; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", or his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

U.S. DEPARTMENT OF THE AIR FORCE

CON ACT  
NUMBER AF 33(657)8582 Lot 11

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

11.47

7,214.63

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLE

TERMINATION SETTLEMENT  
COSTS - SUBCONTRACTS

CLASS (3) PLANT  
EQUIP.  
CLASS (4) INDUST'L  
PROD. EQUIP.  
MINOR PLANT  
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

11.47

7,214.63

MATERIAL HANDLING OVERHEAD

.63

393.04

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

2,158.91

ENGINEERING LABOR

5,029.54

27,259.73

PRODUCTION LABOR

226.82

LABOR ON SPECIAL  
TOOLING FABRICATED

726.80

OTHER DIRECT LABOR

1,039.31

3,526.25

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

2,417.98

ENGINEERING OVERHEAD

5,381.61

29,167.90

PRODUCTION OVERHEAD

189.26

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

472.42

OTHER DIRECT OVERHEAD

675.55

2,292.06

OVERTIME PREMIUM

101.00

126.48

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

170.22

2,921.18

TOTAL MANUFACTURING COST

12,409.33

79,093.46

GENERAL AND ADMINISTRATIVE EXPENSE

620.46

3,954.66

TOTAL MANUFACTURING COST AND G & A

13,029.79

83,048.12

FIXED FEE

1,302.98

8,304.81

TOTAL GROSS BILLING

14,332.77

91,352.93

ADD: RESUBMISSION OF COSTS

DATE

INVOICE NO.  
22313

## SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743  
REV. BGROSS COSTS INCURRED AND  
FEE EARNED, PERIOD:

U.S.

TASK 99B5  
99B5VOUCHER NO.  
28

9/20 - 9/30/63

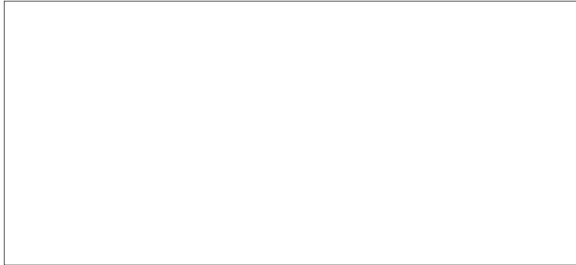
Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R0003000600026-2																				
MAT'L HANDLING OVERHEAD RATE	N	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%																		
GENERAL & ADMINISTRATIVE EXP RATE		%																		
MAT. END PRODUCT	11	47																	11 47	7,214 63
MAT. SPEC TOOLING - FAB & PUR																				
OTHER MATERIAL																				
SUBCONTRACTING																				
COST - TYPE																				
FIXED - PRICE REDET.																				
TERMINATION SETTLEMENT SUBCT.																				
GOVERNMENT PROPERTY																				
CLASS (3) PLANT EQUIP																				
CLASS (4) IND PROD EQUIP																				
MINOR PLANT EQUIPMENT																				
TOTAL: SUBJ. TO MAT'L HAND. O.H.	11	47																	11 47	7,214 63
MATERIAL HANDLING OVERHEAD		63																		393 04
DIRECT LABOR																				
DIRECT LABOR THROUGH 1/31/63																				2,158 91
ENGINEERING LABOR	5,029	54																	5,029 54	27,259 73
PRODUCTION LABOR																				226 82
LABOR: SPECIAL TOOLING - FAB																				726 80
OTHER DIRECT LABOR	1,039	31																	1,039 31	3,526 25
OVERHEAD																				
MFG. OVERHEAD THROUGH 1/31/63																				2,417 98
ENGINEERING OVERHEAD	5,381	61																	5,381 61	29,167 90
PRODUCTION OVERHEAD																				189 26
OVERHEAD: SPECIAL TOOLING - FAB																				472 42
OTHER DIRECT OVERHEAD	675	55																	675 55	2,292 06
OVERTIME PREMIUM	101	00																	101 00	126 48
TRANSPORTATION OF THINGS																				
OTHER DIRECT CHARGES (TRAVEL, ETC.)	170	22																	170 22	2,921 18
TOTAL MANUFACTURING COST	12,409	33																	12,409 33	79,093 46
GENERAL & ADMINISTRATIVE EXP	620	46																	620 46	3,954 66
TOTAL MFG. COST AND G & A	13,029	79																	13,029 79	83,048 12
FIXED FEE																			1,302 98	8,304 81
TOTAL GROSS BILLING																			14,332 77	91,352 93
AMOUNTS																				
A/C CODE																				
TOTAL CURRENT																				



Nov 1 4 01 PM '63

P. O. Box 232  
Nashua, New Hampshire  
MV-157  
30 October 1963

STAT

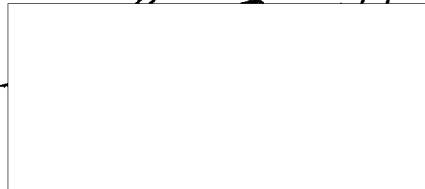


Dear Joe:

Attached please find invoice #10 on Contract NH-8420  
and invoice #28 on Contract AF33(657)8582.

Very truly yours,

STAT



EGB/mns

Enclosures